

25X1

**SECRET**

Copy 5 of 5

19 April 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT

19 March - 10 April 1956 - Travel Claim for Period

1. It is requested that subject (employee's - officer's - enlisted man's) 144.1 account be credited in the amount of \$ 138.00. The credit should be applied against the following advance(s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
10 April 1956	\$525.00	\$138.00

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 138.00. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DOI Proj 482-56	6-1004-10-001	353	02.1	\$138.00

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

25X1

Authorized Certifying Officer  
Project Comptroller

## Distribution:

0&1 - Addressee  
3 - ProjPers file  
4 - Voucher file  
5 - Chrono

JHS/jec

**SECRET**